

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number POKA-2004-B-0033-JJ		Page of Pages 1 2	
2. Amendment/Modification Number 5		3. Effective Date 11/12/2004		4. Requisition/Purchase Request No.		5. Solicitation Caption FY 04 Traffic Signal Construction	
6. Issued By: District Department of Transportation Construction Contract Branch 2000 14th Street, NW, 6th Floor Washington, DC 20009				7. Administered By (If other than line 6) Procurement Support Branch 2000 14th Street, NW, 3rd Floor, Bid Room Washington, DC 20009			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				(X) 9A. Amendment of Solicitation No. POKA-2004-B-0033-JJ			
				9B. Dated (See Item 11) 9/29/2004			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
<p>The bid opening date of November 17, 2004 is not extended</p> <p>For purposes of clarification, please note that Pay Item Schedule page 26 remains unchanged. Pay Item page 27 has been replaced with page 27R which was previously issued in addenda No. 4 as page 26R</p> <p>The correctly numbered Pay Item Page 27R is attached.</p> <p>All other changes issued under Addenda No. 4 remain unchanged</p>							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Jerry M. Carter			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed 11/12/2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**PAY ITEM SCHEDULE
OPTION YEAR 3**

BROUGHT FORWARD \$ _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
618 878	5 EACH	FURNISH 30"X30" "WRONG WAY" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 880	5 EACH	FURNISH 30"X30" "USE ALL LANES" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 882	1 EACH	FURNISH 30"X30" "USE 2/3/4 LANES" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 884	1 EACH	FURNISH 30"X30" "2/3 LANES AHEAD" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 886	1 EACH	FURNISH 30"X30" DUAL MESSAGE "2/3 LANES AHEAD / USE 2/3/4 LANES" LIGHT EMITTING DIODE (LED) SIGN				
618 888	1 EACH	FURNISH 30"X30" "USE ½ LANES" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 890	1 EACH	FURNISH 30"X30" "BEGIN 2 LANES" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN				
618 892	10 EACH	INSTALL 18"X24" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN ON ANY POLE				
618 894	22 EACH	INSTALL 30"X30" LIGHT EMITTING DIODE (LED) ELECTRONIC SIGN ON ANY POLE				
618 999	L.S.	PAYMENT TO PEPCO FOR CONNECTION AND DISCONNECTION OF SERVICE TO STREET LIGHTS AND TRAFFIC SIGNAL CONTROLLER	LUMP	SUM	100,000	00
620 014	800 S.F.	TRAFFIC SIGN PANELS				

PAY ITEM SCHEDULE

CARRY FORWARD \$ _____

**THE ACCURACY OF YOUR TOTAL BID AMOUNTS IS SUBJECT TO
PRICE VERIFICATION BY THE DEPARMENT**